

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> <sup>1</sup> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors.	)	Objection Deadline: November 13, 2008 at 4:00
	)	p.m. Hearing Date: TBD only if necessary
	)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE  
APPLICATION FOR THE PERIOD OF MARCH 1, 2008 THROUGH  
MARCH 31, 2008**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## Expenses

## Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 215.87
Color Copies	\$ -
<b>Total</b>	<b>\$ 215.87</b>

Holme Roberts &amp; Owen LLP

April 9, 2008

W.R. Grace

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 Invoice No.: 801644  
 Client No.: 04339  
 Matter No.: 00300

**Regarding: Libby, Montana Asbestos**

		<b>Itemized Disbursements</b>		
Date	Qty	Description		Amount
03/06/08		Other Expense: VENDOR: IRON MOUNTAIN; INVOICE#: KV89686; Storage	\$	215.87
<b>Total Disbursements:</b>			<b>\$</b>	<b>215.87</b>

**Disbursement Summary**

Other Expense	\$	215.87
<b>Total Disbursements:</b>	<b>\$</b>	<b>215.87</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		<u><b>\$ 219.96</b></u>
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	06/13/07	Write Off	-70.34
	06/13/07	Write Off Cancellation	70.34
	<i>Outstanding Balance on Invoice 679369:</i>		<u><b>\$ 70.34</b></u>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

**Matter 00390 - Bankruptcy Matters**

Name	Position	Hourly Rate	March	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 400.00	1.2	\$ 480.00
Haag, Susan	Paralegal	\$ 175.00	3.5	\$ 612.50
<b>Total</b>			<b>4.70</b>	<b>\$ 1,092.50</b>

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 3.60
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Outside Courier	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 3.60

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 Invoice No.: 801644  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
03/06/08	SH	Draft July 2007 monthly fee application (.60); draft August 2007 monthly fee application (.60).	1.20	\$ 210.00
03/07/08	EKF	Review and revise July, August and September 2007 fee applications.	0.60	240.00
03/07/08	SH	Draft September 2007 monthly fee application.	0.60	105.00
03/13/08	SH	Draft 26th interim fee application.	1.70	297.50
03/14/08	EKF	Review and finalize Twenty-Sixth Interim Quarterly Fee Application (.4) review and revise February 2008 prebills/invoices for compliance with U.S. Trustee Guidelines (.2).	0.60	240.00
<b>Total Fees Through March 31, 2008:</b>			<b>4.70</b>	<b>\$ 1,092.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth K. Flaagan	Partner	\$400.00	1.20	\$ 480.00
SH	Susan Haag	Paralegal	175.00	3.50	612.50
<b>Total Fees:</b>				<b>4.70</b>	<b>\$ 1,092.50</b>

**Itemized Disbursements**

Date	Qty	Description	Amount
03/13/08	24	Document Reproduction	\$ 3.60
<b>Total Disbursements:</b>			<b>\$ 3.60</b>

**Disbursement Summary**

Document Reproduction	\$ 3.60
<b>Total Disbursements:</b>	<b>\$ 3.60</b>